

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6136-00

FALLBROOK HEALTHCARE DISTRICT

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 225,000	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 225,000	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 225,000	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 225,000
LOCAL SEC	2,859,786,912	3,944,778,167	8,974,581	6,813,539,660	95,983,587	6,717,556,073	78,840,415	6,638,715,658
TOTAL SEC	2,860,011,912	3,944,778,167	8,974,581	6,813,764,660	95,983,587	6,717,781,073	78,840,415	6,638,940,658
UNSECURED	0	15,226,580	47,794,230	63,020,810	1,737,766	61,283,044	0	61,283,044
TOTAL AV	2,860,011,912	3,960,004,747	56,768,811	6,876,785,470	97,721,353	6,779,064,117	78,840,415	6,700,223,702

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6150-00

GROSSMONT HEALTHCARE DISTRICT

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 1,718,202	IMPROVEMENTS 146,821	PERSONAL PROPERTY 0	TOTAL VALUATION 1,865,023	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 1,865,023	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 1,865,023
LOCAL SEC	16,564,874,359	23,701,383,441	74,691,031	40,340,948,831	1,054,312,062	39,286,636,769	611,015,838	38,675,620,931
TOTAL SEC	16,566,592,561	23,701,530,262	74,691,031	40,342,813,854	1,054,312,062	39,288,501,792	611,015,838	38,677,485,954
UNSECURED	0	328,787,081	839,974,814	1,168,761,895	124,052,229	1,044,709,666	0	1,044,709,666
TOTAL AV	16,566,592,561	24,030,317,343	914,665,845	41,511,575,749	1,178,364,291	40,333,211,458	611,015,838	39,722,195,620

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5034-01 CENTRAL BUS. DISTRICT REDVL PROJECT	32,920,643	122,765-	32,797,878			
5034-02 EL CAJON AMENDMENT REDEVELOPMENT PROJECT	1,284,962,807	206,018,608	1,490,981,415			
5037-01 LA MESA CENTRAL AREA REDEVELOPMENT PROJECT	89,041,149	4,067,381	93,108,530			
5037-02 FLETCHER PARKWAY REDEVELOPMENT PROJECT	226,381,450	10,281,925	236,663,375			
5037-03 ALVARADO CREEK REDEVELOPMENT PROJECT	52,498,758	5,572,114	58,070,872			
5038-01 LEMON GROVE REDEVELOPMENT PROJECT	283,187,577	39,321,933	322,509,510			
5041-10 COLLEGE GROVE REDEVELOPMENT PROJECT	84,678,802	12,788,678	97,467,480			
5041-23 CROSSROADS REDEVELOPMENT PROJECT AB1290	14,754,566	1,856,256	16,610,822			
5045-01 SANTEE COMMUNITY REDEVELOPMENT PROJECT	453,798,614	49,899,339	503,697,953			
5045-02 SANTEE AMENDED COMMUNITY REDEVELOPMENT PROJECT	392,245,207	39,462,177	431,707,384			
5050-01 GILLESPIE FIELD REDEVELOPMENT PROJECT	147,624,814	27,219,064	174,843,878			
5050-02 UPPER SAN DIEGO RIVER REDEVELOPMENT PROJECT	104,767,462	43,286,447	148,053,909			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,166,861,849	439,651,157	3,606,513,006	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6160-00

PALOMAR POMERADO HEALTH

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 20,136,870	IMPROVEMENTS 307,218,176	PERSONAL PROPERTY 62,082	TOTAL VALUATION 327,417,128	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 327,417,128	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 327,417,128
LOCAL SEC	26,215,202,350	34,924,114,960	228,041,204	61,367,358,514	1,600,911,131	59,766,447,383	660,926,950	59,105,520,433
TOTAL SEC	26,235,339,220	35,231,333,136	228,103,286	61,694,775,642	1,600,911,131	60,093,864,511	660,926,950	59,432,937,561
UNSECURED	0	517,766,767	1,588,847,190	2,106,613,957	94,045,782	2,012,568,175	0	2,012,568,175
TOTAL AV	26,235,339,220	35,749,099,903	1,816,950,476	63,801,389,599	1,694,956,913	62,106,432,686	660,926,950	61,445,505,736

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT	2,163,672,519	191,620,427	2,355,292,946			
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	1,388,937,603	169,131,290	1,558,068,893			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	946,477,410	24,711,514	971,188,924			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	1,511,499,807	6,713,064	1,518,212,871			
5046-01 PAGUAY REDEVELOPMENT PROJECT	3,609,013,541	284,126,613	3,893,140,154			
5049-01 VISTA REDEVELOPMENT PROJECT	638,204,810	137,558,883	775,763,693			
5049-02 VISTA AMENDED REDEVELOPMENT PROJECT AB1290				1,357,806-	244,432-	1,602,238-
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	10,257,805,690	813,861,791	11,071,667,481	1,357,806-	244,432-	1,602,238-

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6180-00

TRI CITY HOSPITAL DISTRICT MAINT

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
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STATE SEC	LAND 80,402,752	IMPROVEMENTS 3,465,772	PERSONAL PROPERTY 82,657,280	TOTAL VALUATION 166,525,804	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 166,525,804	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 166,525,804
LOCAL SEC	18,027,760,618	20,908,456,370	308,130,378	39,244,347,366	870,111,534	38,374,235,832	398,639,332	37,975,596,500
TOTAL SEC	18,108,163,370	20,911,922,142	390,787,658	39,410,873,170	870,111,534	38,540,761,636	398,639,332	38,142,122,304
UNSECURED	0	316,738,924	1,081,012,633	1,397,751,557	55,021,302	1,342,730,255	135,848	1,342,594,407
TOTAL AV	18,108,163,370	21,228,661,066	1,471,800,291	40,808,624,727	925,132,836	39,883,491,891	398,775,180	39,484,716,711

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5030-01 VILLAGE AREA REDEVELOPMENT PROJECT	334,970,208	11,719,317	346,689,525		
5030-02 SOUTH CARLSBAD COASTAL AB1290 REDEVELOPMNT PROJECT			26,322,338-	5,151,468	21,170,870-
5040-01 OCEANSIDE DOWNTOWN REDEVELOPMENT PROJECT	1,029,977,869	8,193,540	1,038,171,409		
5049-01 VISTA REDEVELOPMENT PROJECT	620,755,802	53,266,617	674,022,419		
5049-02 VISTA AMENDED REDEVELOPMENT PROJECT AB1290			130,794,806-	4,574,666-	135,369,472-
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	1,985,703,879	73,179,474	2,058,883,353	157,117,144-	156,540,342-